

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MDSCC - SUPREME COURT(340689)  
606 Townsend St  
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1091-53996  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 1601

Invoice Num: 1091-409230  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

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**PAY BY** 11/27/2012  
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)  
1322 G St SE Ste 2  
Washington, DC 20003-3021  
ATTN:Accounts Payable

Product Desc: MDSCC-SC EST#1601

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	FIRST FORECAST MORNINGS	10/23/2012-10/26/2012	. T W T F . .	30	4	100.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	100.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:38 AM		MIDP8600H	30	100.00			
10/24/2012	We	06:12 AM		MIDP8600H	30	100.00			
10/25/2012	Th	06:30 AM		MIDP8600H	30	100.00			
10/26/2012	Fr	06:44 AM		MIDP8600H	30	100.00			
3	CBS THIS MORNING	10/23/2012-10/26/2012	. T W T F . .	30	8	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	8	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:59 AM		MIDP8600H	30	150.00			
10/23/2012	Tu	08:59 AM		MIDP8600H	30	150.00			
10/24/2012	We	06:59 AM		MIDP8600H	30	150.00			
10/24/2012	We	08:37 AM		MIDP8600H	30	150.00			
10/25/2012	Th	08:15 AM		MIDP8600H	30	150.00			
10/25/2012	Th	08:39 AM		MIDP8600H	30	150.00			
10/26/2012	Fr	07:29 AM		MIDP8600H	30	150.00			
10/26/2012	Fr	08:25 AM		MIDP8600H	30	150.00			
5	CBS NEWS SATURDAY MORNING	10/27/2012-10/27/2012	. . . . . S .	30	4	325.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . . . S .	2	325.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/26/2012	Fr	04:48 PM	10/27/2012	MIDP8600H	30	325.00	325.00		Makegood in ANDERSON COOPER
10/27/2012	Sa				30			325.00	Preempted

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Invoice Num: 1091-409230  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

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**PAY BY** 11/27/2012  
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)  
1322 G St SE Ste 2  
Washington, DC 20003-3021  
ATTN:Accounts Payable

Product Desc: MDSCC-SC EST#1601

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa				30			325.00	Preempted
	10/28/2012	Su	11:36 AM	10/27/2012	MIDP8600H	30	325.00	325.00		Makegood in MICHIGAN MATTERS
6	THE STEVE HARVEY SHOW			10/23/2012-10/26/2012		. T W T F . .		30	4	250.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			. T W T F . .		4		250.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	09:28 AM		MIDP8600H	30	250.00			
	10/24/2012	We	09:40 AM		MIDP8600H	30	250.00			
	10/25/2012	Th	09:27 AM		MIDP8600H	30	250.00			
	10/26/2012	Fr	09:12 AM		MIDP8600H	30	250.00			
8	THE PRICE IS RIGHT			10/23/2012-10/26/2012		. T W T F . .		30	4	800.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			. T W T F . .		4		800.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	11:59 AM		MIDP8600H	30	800.00			
	10/24/2012	We	11:30 AM		MIDP8600H	30	800.00			
	10/25/2012	Th	10:59 AM		MIDP8600H	30	800.00			
	10/26/2012	Fr	11:31 AM		MIDP8600H	30	800.00			
10	13:28:00-14:00:00			10/23/2012-10/25/2012		. T . T . . .		30	2	800.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			. T . T . . .		2		800.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	01:59 PM		MIDP8600H	30	800.00			
	10/25/2012	Th	01:29 PM		MIDP8600H	30	800.00			

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1322 G St SE Ste 2  
Washington, DC 20003-3021  
ATTN:Accounts Payable

Product Desc: MDSCC-SC EST#1601

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11	13:28:00-14:00:00	10/29/2012-10/29/2012	M . . . . .		30	1	800.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		M . . . . .	1		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	04:31 PM	10/29/2012	MIDP8600H	30	1,300.00	1,300.00		Makegood in NCAA COLLEGE FOOTB
12	THE TALK	10/23/2012-10/26/2012	. T W T F . .		30	8	500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T F . .	4		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:18 AM	10/25/2012	MIDP8600H	30	125.00	125.00		Makegood in FIRST FORECAST MOR
10/23/2012	Tu	02:59 PM		MIDP8600H	30	500.00			
10/24/2012	We	07:59 AM	10/25/2012	MIDP8600H	30	125.00	125.00		Makegood in CBS THIS MORNING
10/24/2012	We	02:59 PM		MIDP8600H	30	500.00			
10/25/2012	Th				30			500.00	Preempted
10/25/2012	Th	05:40 AM	10/25/2012	MIDP8600H	30	125.00	125.00		Makegood in FIRST FORECAST MOR
10/25/2012	Th	06:38 AM	10/25/2012	MIDP8600H	30	125.00	125.00		Makegood in FIRST FORECAST MOR
10/26/2012	Fr	02:59 PM		MIDP8600H	30	500.00			
14	RACHAEL RAY	10/23/2012-10/26/2012	. T W T F . .		30	4	300.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. T W T F . .	4		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	03:53 PM		MIDP8600H	30	300.00			
10/24/2012	We	03:49 PM		MIDP8600H	30	300.00			
10/25/2012	Th	03:54 PM		MIDP8600H	30	300.00			
10/26/2012	Fr	03:46 PM		MIDP8600H	30	300.00			

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16	DR. PHIL	10/23/2012-10/26/2012	. T W T F . .	30	4	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	05:13 PM		MIDP8600H	30	500.00			
10/24/2012	We	05:57 PM		MIDP8600H	30	500.00			
10/25/2012	Th	04:59 PM		MIDP8600H	30	500.00			
10/26/2012	Fr	05:56 PM		MIDP8600H	30	500.00			
18	THE INSIDER	10/24/2012-10/26/2012	. . W . F . .	30	2	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W . F . .	2	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	06:18 PM		MIDP8600H	30	500.00			
10/26/2012	Fr	06:18 PM		MIDP8600H	30	500.00			
19	FAMILY FEUD	10/23/2012-10/25/2012	. T . T . . .	30	2	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T . T . . .	2	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	07:13 PM		MIDP8600H	30	1,200.00			
10/25/2012	Th	07:16 PM		MIDP8600H	30	1,200.00			
21	INSIDER WEEKEND	10/27/2012-10/27/2012	. . . . . S .	30	1	300.00			

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<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . . . S .	1	300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa				30				Credit
22	TWO AND A HALF MEN	10/23/2012-10/26/2012	. T W T F . .	30	4	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	11:31 PM		MIDP8600H	30	1,000.00			
10/24/2012	We	11:35 PM		MIDP8600H	30	1,000.00			
10/25/2012	Th	11:18 PM		MIDP8600H	30	1,000.00			
10/26/2012	Fr	11:18 PM		MIDP8600H	30	1,000.00			
24	THE LATE LATE SHOW W/CRAIG FERGUS	10/23/2012-10/26/2012	. T W T F . .	30	4	350.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T W T F . .	4	350.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	01:35 AM		MIDP8600H	30	350.00			
10/24/2012	We	01:03 AM		MIDP8600H	30	350.00			
10/25/2012	Th	01:34 AM		MIDP8600H	30	350.00			
10/26/2012	Fr	01:32 AM		MIDP8600H	30	350.00			
26	CRIMINAL MINDS 1	10/27/2012-10/27/2012	. . . . . S .	30	1	600.00			

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	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			. . . . . S .		1		600.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	11:25 PM		MIDP8600H	30	600.00			
27	COLD CASE			10/27/2012-10/27/2012		. . . . . S .		30	1	400.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			. . . . . S .		1		400.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	02:02 AM		MIDP8600H	30	400.00			
28	SURVIVOR: XXV			10/24/2012-10/24/2012		. . W . . . .		30	1	7,000.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			. . W . . . .		1		7,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/24/2012	We	08:58 PM		MIDP8600H	30	7,000.00			
29	48 HOURS			10/27/2012-10/27/2012		. . . . . S .		30	1	3,000.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/22/2012-10/28/2012			. . . . . S .		1		3,000.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/27/2012	Sa	10:41 PM		MIDP8600H	30	3,000.00			
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		56	34,350.00		5,152.50		29,197.50	2,450.00	1,150.00	1,300.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: MDSCC - SUPREME COURT(340689)  
606 Townsend St  
Lansing, MI 48933-2313

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1091-53996  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 1601

Invoice Num: 1091-409230  
Invoice Date: 10/28/2012  
Billing Cycle: Broadcast EOM  
Billing Period: 10/01/2012-10/28/2012

**PAY BY** 11/27/2012  
Net 30 days

In Account With: THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)  
1322 G St SE Ste 2  
Washington, DC 20003-3021  
ATTN:Accounts Payable

Product Desc: MDSCC-SC EST#1601

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions:	For Billing Inquiries Please Contact:	Gross Billing 34,350.00
	Controller's Dept.	Trade Value 0.00
	212-856-8000	Agency Commission 5,152.50
		Local Tax 0.00
		State Tax 0.00
		Pre Paid Amount 0.00
		Pay This Amount 29,197.50

Warranty - We warrant the above broadcasts were made according to the official station log.